



CITY OF LODI COUNCIL COMMUNICATION

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AGENDA TITLE: Quarterly Report of Purchases Between \$5,000 and \$20,000

MEETING DATE: March 7, 2007

PREPARED BY: Purchasing Technician

RECOMMENDED ACTION: Information only. This report is made to the City Council in accordance with Lodi Municipal Code §2.12.060.

BACKGROUND INFORMATION: During the 4th calendar quarter of 2006, the following purchases were awarded. Background information for each purchase is attached as Exhibits A through P.

Exh	Date	Contractor	Project	Award Amt.
A	10/03/06	Goodwin Consulting Grp.	Special Tax Consulting Services	\$13,500.00
B	10/10/06	Intraline Inc.	Inventory Replenishment (EUD)	\$11,054.08
C	10/11/06	JP Petroleum Service	Diesel Sump Tank Replacement	\$11,650.00
D	10/19/06	Siemens Power Trans.	Remote Terminal Units for Wells	\$17,274.48
E	10/27/06	Dell Inc.	Desktop Computers	\$ 7,315.14
F	10/30/06	Municipal Maint. Equip.	Above Ground Auto Lift	\$19,084.14
G	11/6/06	General Electric Supply	Inventory Replenishment (EUD)	\$ 9,535.85
H	11/6/06	Central Sanitary Supply	Inventory Replenishment (Supplies)	\$ 5,016.71
I	11/13/06	Airgas	Confined Space Entry Safety Equip.	\$11,597.79
J	11/20/06	A & A Gross Drilling	Well 28 Test Well Abandonment	\$19,710.00
K	12/4/06	ZE Powergroup Inc.	Technical support for EUD's future power	\$19,500.00
L	12/6/06	Acme Truck Parts & Equip	Red Spicer Tran	\$ 5,283.63
M	12/8/06	Jensen Precast Concrete	Inventory Replenishment (EUD)	\$14,798.39
N	12/11/06	North Pacific Lumber	Inventory Replenishment (EUD)	\$10,764.23
O	12/21/06	Dell Inc.	Dual Core Xeon Server	\$ 5,875.48
P	12/26/06	RF MacDonald Co.	Annual Boiler Cleaning & Maint. Plan	\$5,420.00

FISCAL IMPACT: Varies by project. All purchases were budgeted in the 2006-2007 Financial Plan.

FUNDING: Funding as indicated on Exhibits.


James R. Krueger, Deputy City Manager

APPROVED: 
Blair King, City Manager

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Special Tax Consulting Services Community Facilities
District – Public Services

DEPARTMENT: Public Works

CONTRACTOR Goodwin Consulting Group

AWARD AMOUNT: \$13,500

DATE OF RECOMMENDATION: October 3, 2006

BIDS OR PROPOSALS RECEIVED:
One bid proposal received - Goodwin Consulting Group **\$13,500**

“NO BID” or NO RESPONSE RECEIVED:
None

BACKGROUND INFORMATION & BASIS FOR AWARD:
Specialized skills in this type of work. Performed similar services for other agencies in the Region. Prior work experiences by City staff were favorable.

FUNDING: 1218002.1825.2300

Prepared by: Wally Sandelin

Title: City Engineer/DDPW

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Inventory
DEPARTMENT: Electric Utility
CONTRACTOR Intraline Inc
AWARD AMOUNT: \$11,054.08
DATE OF RECOMMENDATION: October 10, 2006

BIDS OR PROPOSALS RECEIVED:

Intraline Inc	\$11,054.08
All Phase Electric Supply	\$11,081.01
Wesco Distribution	\$15,320.97

“NO BID” or NO RESPONSE RECEIVED:

Rexel Norcal Valley
Ace Supply
General Pacific
Platt

BACKGROUND INFORMATION & BASIS FOR AWARD:

This order is for the Electric Inventory. This order will cover the needs of the Electric Department's on-going streetlight repair program.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Senior Storekeeper

Reviewed by:

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: MSC Fueling Station, Diesel Sump Replacement
DEPARTMENT: Public Works, Fleet & Facilities Services
CONTRACTOR J. P. Petroleum Service
AWARD AMOUNT: \$11,650.00
DATE OF RECOMMENDATION: October 11, 2006

BIDS OR PROPOSALS RECEIVED:

J.P. Petroleum Service	\$11,650.00
Bagley Enterprises, Inc.	\$15,832.00

“NO BID” or NO RESPONSE RECEIVED:

N/A

BACKGROUND INFORMATION & BASIS FOR AWARD:

Technicians located a crack in the MSC fueling station diesel sump when initiating repairs to the sump's secondary containment line connection. The crack compromises the system's ability to contain product leaks and is not allowed under the City's permit to operate issued by the Environmental Health Department of San Joaquin County. Contractor selection is based upon price, ability to perform the work in an expeditious manner, and familiarity with the City's fueling station.

FUNDING: 260561.8099

Prepared by: Mark Zollo

Title: Facilities Services

Purchase Order No. 16130

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Remote Terminal Units for Wells 27 and 28

DEPARTMENT: Public Works

CONTRACTOR Siemens Power Transmission & Distribution

AWARD AMOUNT: \$17,274.48

DATE OF RECOMMENDATION: October 19, 2006

BIDS OR PROPOSALS RECEIVED:
Siemens Power Transmission & Distribution
c/o George E. Honn Company

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Siemens Remote Terminal Units (RTU'S) are the standard for the Water Utility Water Wells. These units have proven reliable and contain interchangeable parts with RTU's at the City's other well sites and utilize the same programming language as the City's SCADA system.

The George E. Honn Company is the factory representative for Seimens's Company. The actual purchase is from the Seimens Power Transmission & Distribution factory.

George E. Honn company is the West Coast sole supplier for Seimens Power and Transmission and distributes the Seimens Remote Terminal Units (RTU's) in the region. Those that purchase Seimens RTU's on the west coast must buy them from this company and cannot buy direct from Seimens.

This Purchase Order replaces Purchase Order No. 16082.

FUNDING: 182463.1836.2000/182465.1836.2000

Prepared by: Charlie Swimley

Title: Senior Civil Engineer

Reviewed by:

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: GATES Public Access Computers Hardware Upgrade (PACHUG)

DEPARTMENT: Library

CONTRACTOR Dell Inc.

AWARD AMOUNT: \$7,315.14

DATE OF RECOMMENDATION: 10/27/06

BIDS OR PROPOSALS RECEIVED:

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Computers ordered from Council approved vendors.

FUNDING: Bill and Melinda Gates Foundation PACHUG Grant 2101.5705 (\$9,000)

Prepared by: Nancy Martinez

Title: Library Services Director

Purchase Order No. 16192

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Above Ground Auto Lift at MSC Fleet Services Shop
DEPARTMENT: Public Works, Fleet & Facilities Division
CONTRACTOR Municipal Maintenance Equipment Inc.
AWARD AMOUNT: \$19,084.14
DATE OF RECOMMENDATION: October 30, 2006

BIDS OR PROPOSALS RECEIVED:

Municipal Maintenance Equipment, Inc.	\$19,084.14
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“NO BID” or NO RESPONSE RECEIVED:

N/A

BACKGROUND INFORMATION & BASIS FOR AWARD:

This 16,000-lb. heavy duty above ground two-post automotive/equipment lift for the Fleet Services Shop at the Municipal Service Center was purchased off of a “piggyback” contract awarded by Sacramento County.

FUNDING: 125079.7718

Prepared by: Dennis Callahan

Title: Fleet and Facilities Manager

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Inventory
DEPARTMENT: Electric Utility
CONTRACTOR General Electric Supply Company
AWARD AMOUNT: \$9,535.88
DATE OF RECOMMENDATION: November 6, 2006

BIDS OR PROPOSALS RECEIVED:

General Electric Supply Company	\$9,535.88
All Phase Electric Supply	\$9,697.50
Rexel Norcal Valley	\$9,697.50

“NO BID” or NO RESPONSE RECEIVED:

Platt Electric Supply
Intraline Inc

BACKGROUND INFORMATION & BASIS FOR AWARD:

This order is for the Electric Inventory. This order will cover the needs of the Electric Department's on-going streetlight repair program.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Senior Storekeeper

Reviewed by:

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Supplies Inventory
DEPARTMENT: Purchasing
CONTRACTOR Central Sanitary Supply
AWARD AMOUNT: \$5,016.71
DATE OF RECOMMENDATION: November 6, 2006

BIDS OR PROPOSALS RECEIVED:

Central Sanitary Supply	\$5,016.71
Randik Paper Company	\$5,668.82
Hillyard Inc Did not bid item 4	\$6,550.77
Oakland Paper & Supply Did not bid item 4	\$6,820.88

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

This order is for the Facility Services Supply Inventory.

FUNDING: 100.1448

Prepared by: Randy Lipelt

Title: Senior Storekeeper

Reviewed by:

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Confined Space Entry Safety Equipment
DEPARTMENT: Public Works, Streets & Drainage
CONTRACTOR Airgas
AWARD AMOUNT: \$11,597.78
DATE OF RECOMMENDATION: November 13, 2006

BIDS OR PROPOSALS RECEIVED:

Airgas	\$10,752.07
Industrial Safety Supply	\$11,028.10
Hagemayer	\$11,354.08

“NO BID” or NO RESPONSE RECEIVED:

N/A

BACKGROUND INFORMATION & BASIS FOR AWARD:

In order to comply with OSHA standards Subchapter 7, Group 16, Article 108 Confined Spaces and enter the storm pumps stations for maintenance, the Street & Drainage Division needs to obtain new safety equipment.

Staff researched the equipment available and found one brand of davit arm, UCL, that could be used at all sites. The three companies that bid are the only local suppliers that handle UCL.

The informal bid was based on basic equipment needed to equip one site with the intention to buy two complete sets plus different flush mount basis. The purchase order does not match the bid because of the number of bases needed to initiate the installation of the equipment. The informal bid documents are on file at the MSC.

FUNDING: 170405.7719

Prepared by: Curtis Juran

Title: Asst. Streets & Drainage Manager

Reviewed by:

Purchase Order No. 16234

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Well 28 Test Well Abandonment
DEPARTMENT: Public Works
CONTRACTOR A & A Gross Drilling
AWARD AMOUNT: \$19,710.00
DATE OF RECOMMENDATION: November 20, 2006

BIDS OR PROPOSALS RECEIVED:

A & A Gross Drilling	\$19,710.00
Zim Irrigation	\$54,425.00

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

The request for informal bids was sent to six companies. Two bids were received.

FUNDING: 182463.7323

Prepared by: Mark Lindseth

Title: Associate Civil Engineer

Reviewed by:

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Future Power Procurement Study
DEPARTMENT: Electric Utility
CONTRACTOR ZE Power Group Inc
AWARD AMOUNT: \$19,500.00
DATE OF RECOMMENDATION: December 4, 2006

BIDS OR PROPOSALS RECEIVED:

ZE Power Group Inc	\$19,500
Received bid from ACES Power Marketing	\$44,000

“NO BID” or NO RESPONSE RECEIVED:

NA

BACKGROUND INFORMATION & BASIS FOR AWARD:

Electric Utility requested proposals to perform an evaluation of the utility's open position and to develop strategies to manage the short position in a way that balances risk and cost. The much higher bid from ACES generally reflects their need to establish a full computer model of the Lodi electric loads and power resources. The low bidder, Z E Power Group, had previously modeled similar power resources and loads through their work for NCPA.

FUNDING: Account 160603.7323

Prepared by: George F. Morrow

Title: Electric Utility Director

Reviewed by:		
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Purchase Order No. 16281-000

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Transmission Repair for Dump Truck
DEPARTMENT: Public Works, Fleet & Facilities Division
CONTRACTOR Acme Truck Parts & Equipment Inc.
AWARD AMOUNT: \$5,283.63
DATE OF RECOMMENDATION: December 6, 2006

BIDS OR PROPOSALS RECEIVED:

Acme Truck Parts and Equipment Inc. (not to exceed)	\$5,283.63	total
Interstate Truck	\$5,100.00	plus \$395.25 tax

“NO BID” or NO RESPONSE RECEIVED:

Delta Truck

BACKGROUND INFORMATION & BASIS FOR AWARD:

The Public Works Streets Division dump truck #04-019 transmission failed. Quotes for its repair were solicited and the low bid was chosen. A not-to-exceed amount was established, because the repairs could only be estimated until the transmission was opened. The actual invoice total came to \$4,779.96.

FUNDING: 260561.7333

Prepared by: Dennis Callahan

Title: Fleet and Facilities Manager

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Inventory
DEPARTMENT: Electric Utility
CONTRACTOR Jensen Precast Concrete
AWARD AMOUNT: \$14,798.39
DATE OF RECOMMENDATION: December 8, 2006

BIDS OR PROPOSALS RECEIVED:
Jensen Precast Concrete \$14,798.39

“NO BID” or NO RESPONSE RECEIVED:
Utility Vault Company

BACKGROUND INFORMATION & BASIS FOR AWARD:
This order is for the Electric Inventory. These large vaults and 2 lids will be used on Auto Center Court.

FUNDING: 160.1496

Prepared by: Randy Lipelt
Title: Senior Storekeeper
Reviewed by:

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Inventory
DEPARTMENT: Electric Utility
CONTRACTOR North Pacific Lumber
AWARD AMOUNT: \$10,764.23
DATE OF RECOMMENDATION: December 11, 2006

BIDS OR PROPOSALS RECEIVED:

Nevada Wood Preserving	\$10,764.23
Maydwell & Hartzell for J H Baxter	\$12,557.19
McFarland Cascade	\$13,731.66

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

This order is for the Electric Inventory. These poles are for replacement of rotten poles in the Electric System.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Senior Storekeeper

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: MSC-EUD Exchange Server replacement
DEPARTMENT: Internal Services\ISD
CONTRACTOR Dell Marketing LP
AWARD AMOUNT: \$ 5,875.48
DATE OF RECOMMENDATION: 12/21/06

BIDS OR PROPOSALS RECEIVED:

1 Dell Computers, Inc. ; quotes 336629156, 336635919

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

EUD and Public Works split the cost of replacing their respective Exchange email servers by purchasing one new unit, which now serves both departments. A new 24-port gigabyte switch was also purchased.

FUNDING:

160.603.7701 - \$1087.72
160603.7715 - \$1850
3215011.7715 - \$979.25
170401.7715 – \$979.25
180451.7715 - \$979.25

Prepared by: Steve Mann

Title: IS Manager

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: White Slough Operations: Annual Boiler Cleaning and Preventative Maintenance Plan

DEPARTMENT: Public Works

CONTRACTOR R.F. MacDonald Company

AWARD AMOUNT: \$5,420.00

DATE OF RECOMMENDATION: December 26, 2006

BIDS OR PROPOSALS RECEIVED:

One (1) proposal requested from R. F. MacDonald

“NO BID” or NO RESPONSE RECEIVED:

N/A

BACKGROUND INFORMATION & BASIS FOR AWARD:

In 1997, the R.F. MacDonald Company installed the boilers that are currently in use at the White Slough Water Pollution Control Facility. Since this time, the Division has engaged in an annual service contract with the company to perform preventative maintenance and boiler cleaning. The company has extensive experience with the equipment and has responded timely to call out requests. This equipment is highly important to the proper operation of the treatment plant and staff desires to maintain this excellent working relationship with the R.F. MacDonald Company.

FUNDING: Wastewater Plant Maintenance Fund: Account Number 170403.7335

Prepared by: Charlie Swimley

Title: Water Services Manager

Reviewed by: